

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NADINE RAMSEY  
BOX 58014  
NEW ORLEANS, LA 70158

2. Office Sought (Include title of office as well)

MAYOR  
CITY OF NEW ORLEANS

OFFICE USE ONLY

Report Number: 19992

Date Filed: 5/17/2010

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 2/6/2010

This report covers from 1/18/2010 through 2/14/2010

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general               |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)             |
| <input type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Supplemental (past election)         |
| <input type="checkbox"/> 10th day prior to primary            |   |
| <input checked="" type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST  
BOX 60131  
NEW ORLEANS, LA 70160

7. Full Name and Address of Treasurer

BRENDEL DEEMER CPA  
BOX 870847  
NEW ORLEANS, LA 70187

9. Name of Person Preparing Report JACK D. SWETLAND

Daytime Telephone 504-524-8311

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of May, 2010.

NADINE RAMSEY

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-282-0795

Daytime Telephone

BRENDEL DEEMER

Signature of Treasurer

504-401-9581

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 5,100.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 5,100.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 25,000.00 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 30,100.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 54,877.33 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 54,877.33 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 41,795.85 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 30,100.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 54,877.33 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 17,018.52 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 25,000.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                                      |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| ALVENDIA KELLY AND DEMAREST LLC<br>909 POYDRAS<br>NEW ORLEANS, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 01/25/2010                             | \$1,000.00   | \$1,000.00  |
| CARLA BYRD<br>114 ORANGE BLOSSOM CT<br>BELLE CHASSE, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 01/29/2010                             | \$100.00     | \$100.00  |
| FAVRET DEMAREST RUSSO & LUTKEWITTE<br>1515 POYDRAS STREET #1400<br>NEW ORLEANS, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/25/2010                             | \$2,000.00   | \$2,000.00  |
| STEPHEN B MURRAY<br>650 POYDRAS ST STE 1100<br>NEW ORLEANS, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 01/18/2010                             | \$2,000.00   | \$2,000.00  |
| 4. SUBTOTAL (this page)   |  | \$5,100.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 5,100.00  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>LIBERTY BANK<br>BOX 70160<br>NEW ORLEANS, LA 70160-0131  | 2. a. Date* <u>10/27/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>50,000.00</u><br>d. Balance due ..... \$ <u>50,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____            |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors<br>NADINE RAMSEY<br>BOX 58014<br><br>NEW ORLEANS, LA 70158  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>NADINE RAMSEY<br>BOX 58014<br>NEW ORLEANS, LA 70158  | 2. a. Date* <u>1/25/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>25,000.00</u><br>d. Balance due ..... \$ <u>25,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____             |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| A T & T<br>BOX 5093<br>CAROL STREAM, IL 60197                     | 01/29/2010                            | TELEPHONE     | \$ 529.32    |
| ELISHA ALLEN<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | LABOR         | \$ 60.00     |
| THOMAS BAKER<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/14/2010                            | LABOR         | \$ 184.93    |
| LATONYA BATISTE<br>NEW ORLEANS<br>NEW ORLEANS, LA                 | 02/05/2010                            | LABOR         | \$ 60.00     |
| KWANZALE BOISSEAU<br>NEW ORLEANS<br>NEW ORLEANS, LA               | 02/05/2010                            | LABOR         | \$ 60.00     |
| SHANTEL BOISSEAU<br>NEW ORLEANS<br>NEW ORLEANS, LA                | 02/05/2010                            | LABOR         | \$ 60.00     |
| VENUS BURNS<br>NEW ORLEANS<br>NEW ORLEANS, LA                     | 02/05/2010                            | LABOR         | \$ 60.00     |
| LARRY CANNON<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | LABOR         | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,074.25   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LEROY CARROLL<br>NEW ORLEANS<br>NEW ORLEANS, LA                   | 02/05/2010                            | LABOR         | \$ 40.00     |
| CIRCLE OF MINISTRIES<br>NEW ORLEANS<br>NEW ORLEANS, LA            | 01/22/2010                            | DONATION      | \$ 100.00    |
| KAREN DELERY<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 01/29/2010                            | SECRETARIAL   | \$ 280.00    |
| KAREN DELERY<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | SECRETARIAL   | \$ 140.00    |
| EXCEPTIONAL TEMPORARIES<br>365 CANAL ST<br>NEW ORLEANS, LA 70130  | 01/22/2010                            | SECRETARIAL   | \$ 280.00    |
| VINCENT FOXWORTH<br>NEW ORLEANS<br>NEW ORLEANS, LA                | 02/05/2010                            | LABOR         | \$ 60.00     |
| KATHERINE FRENCH<br>NEW ORLEANS<br>NEW ORLEANS, LA                | 02/05/2010                            | LABOR         | \$ 60.00     |
| FULL OF FLAVOR<br>NEW ORLEANS<br>NEW ORLEANS, LA                  | 02/04/2010                            | FOOD          | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,960.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| EVE GONDEAU<br>NEW ORLEANS<br>NEW ORLEANS, LA                     | 02/05/2010                            | LABOR         | \$ 60.00     |
| GRAF IKS PRINTING<br>3869 GENTILLY BLVD<br>NEW ORLEANS, LA 70122  | 01/22/2010                            | YARD SIGNS    | \$ 1,050.00  |
| GRAF IKS PRINTING<br>3869 GENTILLY BLVD<br>NEW ORLEANS, LA 70122  | 01/29/2010                            | SIGNS         | \$ 1,505.13  |
| GRAF IKS PRINTING<br>3869 GENTILLY BLVD<br>NEW ORLEANS, LA 70122  | 01/29/2010                            | SIGNS         | \$ 1,505.12  |
| EUGENE GREEN<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 01/22/2010                            | FOOD          | \$ 488.00    |
| EUGENE GREEN<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | LABOR         | \$ 470.00    |
| JAMES GREEN<br>NEW ORLEANS<br>NEW ORLEANS, LA                     | 02/05/2010                            | LABOR         | \$ 378.06    |
| SANDRA GREEN<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | LABOR         | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$5,516.31   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| DENISE HINGLE<br>NEW ORLEANS<br>NEW ORLEANS, LA                   | 02/05/2010                            | LABOR             | \$ 60.00     |
| IMANI<br>NEW ORLEANS<br>NEW ORLEANS, LA                           | 01/22/2010                            | T SHIRTS          | \$ 67.80     |
| IMANI<br>NEW ORLEANS<br>NEW ORLEANS, LA                           | 01/25/2010                            | T SHIRTS          | \$ 600.00    |
| BETHANY JENKINS<br>NEW ORLEANS<br>NEW ORLEANS, LA                 | 02/05/2010                            | LABOR             | \$ 60.00     |
| MESSAGE UNLIMITED<br>NEW ORLEANS<br>NEW ORLEANS, LA               | 02/05/2010                            | ANSWERING SERVICE | \$ 200.00    |
| INGA MILLER<br>NEW ORLEANS<br>NEW ORLEANS, LA                     | 02/05/2010                            | LABOR             | \$ 125.00    |
| YVONNE MITCHELL<br>NEW ORLEANS<br>NEW ORLEANS, LA                 | 02/05/2010                            | LABOR             | \$ 120.00    |
| ALANNIA MOSLEY<br>NEW ORLEANS<br>NEW ORLEANS, LA                  | 02/05/2010                            | LABOR             | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$1,292.80   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| CHANNON MOSLEY<br>NEW ORLEANS<br>NEW ORLEANS, LA                  | 02/05/2010                            | LABOR             | \$ 60.00     |
| VICTORIA MOSLEY<br>NEW ORLEANS<br>NEW ORLEANS, LA                 | 01/22/2010                            | OFFICE MANAGEMENT | \$ 520.00    |
| VICTORIA MOSLEY<br>NEW ORLEANS<br>NEW ORLEANS, LA                 | 01/22/2010                            | FOOD              | \$ 212.46    |
| VICTORIA MOSLEY<br>NEW ORLEANS<br>NEW ORLEANS, LA 02041-0         | 02/04/2010                            | SECRETARIAL       | \$ 350.00    |
| VICTORIA MOSLEY<br>NEW ORLEANS<br>NEW ORLEANS, LA                 | 02/04/2010                            | SECRETARIAL       | \$ 350.00    |
| VICTORIA MOSLEY<br>NEW ORLEANS<br>NEW ORLEANS, LA                 | 02/05/2010                            | SECRETARIAL       | \$ 789.99    |
| OFFICE DEPOT<br>1429 ST CHARLES AVE<br>NEW ORLEANS, LA            | 01/22/2010                            | COPIES            | \$ 43.08     |
| OFFICE DEPOT<br>1429 ST CHARLES AVE<br>NEW ORLEANS, LA            | 01/22/2010                            | SUPPLIES          | \$ 350.00    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$2,675.53   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| OFFICE DEPOT<br>1429 ST CHARLES AVE<br>NEW ORLEANS, LA            | 01/29/2010                            | SUPPLIES           | \$ 140.86    |
| ETHEL OUTLAW<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | LABOR              | \$ 60.00     |
| KINDRA PALMER<br>NEW ORLEANS<br>NEW ORLEANS, LA                   | 02/05/2010                            | LABOR              | \$ 60.00     |
| MATTHEW PALMER<br>NEW ORLEANS<br>NEW ORLEANS, LA                  | 02/05/2010                            | LABOR              | \$ 60.00     |
| PEL HUGHES<br>3801 TOULOUSE<br>NEW ORLEANS, LA 70125              | 01/29/2010                            | FLIERS             | \$ 776.08    |
| PEL HUGHES<br>3801 TOULOUSE<br>NEW ORLEANS, LA 70125              | 01/29/2010                            | CARDS              | \$ 939.58    |
| CRAIG PETERS<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | RECEPTION SUPPLIES | \$ 600.00    |
| VELMA RAMSEY<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | LABOR              | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |                    | \$2,696.52   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                    |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| NATHAN ROBINSON<br>NEW ORLEANS<br>NEW ORLEANS, LA                             | 02/05/2010                            | LABOR         | \$ 40.00     |
| SILVER LINING PRODUCTIONS<br>1631 ELYSIAN FIELDS AVE<br>NEW ORLEANS, LA 70117 | 01/22/2010                            | EMAIL BLASTS  | \$ 225.00    |
| SILVER LINING PRODUCTIONS<br>1631 ELYSIAN FIELDS AVE<br>NEW ORLEANS, LA 70117 | 01/29/2010                            | EMAIL         | \$ 275.00    |
| SILVER LINING PRODUCTIONS<br>1631 ELYSIAN FIELDS AVE<br>NEW ORLEANS, LA 70117 | 02/04/2010                            | EMAIL BLASTS  | \$ 350.00    |
| SPRINT<br>6391 SPRINT PARKWAY<br>OVERLAND PARK, KS 66251                      | 02/14/2010                            | TELEPHONE     | \$ 251.86    |
| BARBARA STEWART<br>NEW ORLEANS<br>NEW ORLEANS, LA                             | 02/05/2010                            | LABOR         | \$ 60.00     |
| ALICE THOMAS<br>NEW ORLEANS<br>NEW ORLEANS, LA                                | 02/05/2010                            | LABOR         | \$ 60.00     |
| WINAND THOMAS<br>NEW ORLEANS<br>NEW ORLEANS, LA                               | 02/05/2010                            | LABOR         | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,321.86   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| UNO<br>2000 LAKESHORE DR<br>NEW ORLEANS, LA                       | 02/02/2010                            | ROOM RENTAL   | \$ 200.00    |
| UNO<br>2000 LAKESHORE DR<br>NEW ORLEANS, LA                       | 02/05/2010                            | RECEPTION     | \$ 100.00    |
| QUINTON WADE<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | LABOR         | \$ 60.00     |
| NATASHA WALLS<br>NEW ORLEANS<br>NEW ORLEANS, LA                   | 01/25/2010                            | OFFICE WORK   | \$ 2,600.00  |
| CHARLOTTE WATKINS<br>NEW ORLEANS<br>NEW ORLEANS, LA               | 02/05/2010                            | LABOR         | \$ 60.00     |
| LORNE WHITE<br>NEW ORLEANS<br>NEW ORLEANS, LA                     | 02/05/2010                            | LABOR         | \$ 60.00     |
| GASON WILSON<br>NEW ORLEANS<br>NEW ORLEANS, LA                    | 02/05/2010                            | LABOR         | \$ 100.06    |
| RICHARD WILSON<br>NEW ORLEANS<br>NEW ORLEANS, LA                  | 02/05/2010                            | LABOR         | \$ 40.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$3,220.06   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                |              |
|---|---------------------------------------|----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| WWL TV<br>400 POYDRAS<br>NEW ORLEANS, LA 70130                    | 01/25/2010                            | TV ADVERTISING | \$ 35,000.00 |
| XAVIER PREP<br>5116 MAGAZINE ST<br>NEW ORLEANS, LA 70115          | 01/29/2010                            | DONATION       | \$ 120.00    |
| 3. SUBTOTAL (optional)  |                                       |                | \$35,120.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                | \$ 54,877.33 |

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